

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT WITH WHITE CONTRACTING, INC. IN THE AMOUNT OF \$620,821.00 AND \$62,082.10 FOR AN EXTRA WORK ALLOWANCE FOR A TOTAL AMOUNT OF \$682,903.10 FOR IMPROVEMENTS TO THE INTERSECTION OF CANADA ROAD AND INTERSTATE 40 AND TO THE INTERSECTION OF RALEIGH LAGRANGE ROAD AT DEXTER ROAD USING FEDERAL FUNDS FROM THE CONGESTION MANAGEMENT AIR QUALITY PROGRAM. THIS ITEM REQUIRES AN EXPENDITURE OF FEDERAL GRANT FUNDS IN THE AMOUNT OF \$682,903.10. SPONSORED BY COMMISSIONER WYATT BUNKER.
ITEM ID: 817

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STEP: Originator
DATE: 8/14/2009
ORIGINATOR: darren.sanders Phone Number:545-4380
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 8/17/2009
APPROVER: michael.oakes Phone Number:545-4332
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 8/17/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 8/18/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 8/18/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 8/20/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 8/20/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 8/20/2009
APPROVER: jim.huntzicker
DECISION: APPROVED